| In re Rick George Dudum | | Case No. 12-43474 | |
|-------------------------|---|-------------------|------------|
| Debtor(s) | , | | (if known) |

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property | Nature of Debtor's Interest in Property | HusbandH WifeW JointJ | Deducting any Secured Claim or | Amount of Secured Claim |
|--|--|-----------------------------|--------------------------------|----------------------------|
| 1175 Calder Lane, Walnut Creek, CA 94598 (1st=\$525,000)(2nd=\$125,000)(Judgment Liens) | | CommunityC | | \$600,000.00 |
| Title in wife's name but equitable title is jointly owned. | | | | |
| 40780 50-4 Iverness Way, Palm Desert, CA (No Liens) FMV=\$100,000.00 | 25% owner | | \$25,000.00 | \$0.00 |
| 1/16 of Family Property of Wife in Isreal Separate Property of Wife prior to Marriage | | nily W | Unknown | \$0.00 |
| Raw Land in Palmdale, CA Separate Property of Wife prior to marriage | 25%owned by wife | W | \$40,000.00 | \$0.00 |
| 405 Scottsdale Road, Pleasant Hill, CA 94523 Custodian for Son and 2 daughters Legal Title Only for over 10 years | Legal Title Only | | \$250,000.00 | \$124,762.00 |

No continuation sheets attached

TOTAL \$ 915,000.00 (Report also on Summary of Schedules.)

| In re Rick George Dudum | Case No. 12-43474 |
|-------------------------|-------------------|
| | |

Debtor(s)

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| Type of Property | Description and Location of Pro | pperty | Current Value of Debtor's Interest, |
|---|--|---|---|
| | | HusbandH WifeW JointJ CommunityC | in Property Without Deducting any Secured Claim or Exemption |
| 1. Cash on hand. | ash ocation: In debtor's possess. | ion | \$200.00 |
| Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives. | usband's Checking Acct. #4060 ocation: West America Bank | 0 Н | \$1,000.00 |
| | ife's Checking Acct. #0052 ocation: Wells Fargo Bank | W | \$750.00 |
| Security deposits with public utilities, telephone companies, landlords, and others. | | | |
| Household goods and furnishings, including audio, video, and computer equipment. | iscellaneous Household Goods reek=\$10,000) Palm Desert=\$5,000) ocation: In debtor's possess | | \$15,000.00 |
| Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles. | iscellaneous Books and Pictus W.C.=\$200)(Palm Desert=\$100) ocation: In debtor's possess: | | \$300.00 |
| 6. Wearing apparel. | lothing (Husband=\$1,000)(Wife ocation: In debtor's possess | - | \$3,000.00 |
| 7. Furs and jewelry. | ngagement Ring (Wife's Separa roperty=\$17,000) Miscellaneous(\$10,000.00 Wi roperty) ocation: In debtor's possess | fes Separate | \$10,000.00 |

Page <u>1</u> of <u>4</u>

Case No. 12-43474

Debtor(s)

22 13171

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

| | | (Continuation Sheet) | | | |
|--|--------|---|-------------------|----|---|
| Type of Property | N o | Description and Location of Property | HusbandH WifeW | | Current Value of Debtor's Interest, in Property Without Deducting any |
| | n e | c | Joint ommunity | :J | Secured Claim or Exemption |
| | | 1 | | | |
| Firearms and sports, photographic, and other hobby equipment. | X | | | | |
| Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each. | | Automobile Insurance Location: State Farm | | | \$0.00 |
| | | Health Insurance Location: Kaiser Permanente | | | \$0.00 |
| | | Home Owner's Insurance - Calder Lane Location: State Farm Insurance | | | \$0.00 |
| | | Life Insurance- Husband (Term) | | H | \$0.00 |
| | | Palm Desert Insurance (with HOA) Location: Homeowners Association | | | \$0.00 |
| 10. Annuities. Itemize and name each issuer. | X | | | | |
| 11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).) | X | | | | |
| Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars. | X | | | | |
| 13. Stock and interests in incorporated and unincorporated businesses. Itemize. | X | | | | |
| 14. Interests in partnerships or joint ventures. Itemize. | | 25 % of Dudum Sports & Entertainment Corp. Location: In debtor's possession | | | \$0.00 |
| | | 25 % of Alamo Dudum II LLC Location: In debtor's possession | | | \$0.00 |
| | | 25% of One 11 Partner's LLC Location: In debtor's possession | | | \$0.00 |
| | 1 | I. | | | |

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Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE B-PERSONAL PROPERTY

| | | (Continuation Sheet) | | | |
|---|--|---|--|--|---|
| Type of Property | N | Description and Location of Property | | | Current Value of Debtor's Interest, |
| | o h HusbandH WifeW JointJ CommunityC E | | | | |
| | | 40 % of Alamo Dudum LLC Location: In debtor's possession | | | \$0.00 |
| Government and corporate bonds and other negotiable and non-negotiable instruments. | X | | | | |
| 16. Accounts Receivable. | X | | | | |
| 17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars. | X | | | | |
| Other liquidated debts owed to debtor including tax refunds. Give particulars. | X | | | | |
| 19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property. | X | | | | |
| Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust. | X | | | | |
| 21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each. | X | | | | |
| 22. Patents, copyrights, and other intellectual property. Give particulars. | X | | | | |
| 23. Licenses, franchises, and other general intangibles. Give particulars. | X | | | | |
| 24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X | | | | |
| 25. Automobiles, trucks, trailers and other vehicles and accessories. | | 2002 GMC Yukon Location: In debtor's possession | | | \$2,000.00 |
| 26. Boats, motors, and accessories. | X | | | | |
| 27. Aircraft and accessories. | X | | | | |
| 28. Office equipment, furnishings, and supplies. | X | | | | |
| 29. Machinery, fixtures, equipment and supplies used in business. | X | | | | |
| | - | | | | |

Page <u>3</u> of <u>4</u>

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

| | | (Continuation Sneet) | | | |
|--|------------------|---|---------------------------------------|----------|--|
| Type of Property | N o n e | Description and Location of Property | Husband Wife Joint Community | W tJ | Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption |
| 30. Inventory. | X | | | | |
| 31. Animals. | | Two Cats Location: In debtor's possession | | | \$0.00 |
| 32. Crops - growing or harvested. Give particulars. | X | | | | |
| 33. Farming equipment and implements. | X | | | | |
| 34. Farm supplies, chemicals, and feed. | X | | | | |
| 35. Other personal property of any kind not already listed. Itemize. | | Loan to Dudum Sports and Entertainment | | | \$800,000.00 |
| | | Son's Cadillac STS (Loan=\$5,000) | | | \$0.00 |
| | | (FMV=\$12,000) | | | |
| | | Location: In son's possession | | | |
| | | Use of Father's Car - Debtor pay's expense: Location: In debtor's possession | s | | \$0.00 |
| | | | | | |
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| | | | | <u> </u> | |

Page 4 of 4

Total -

\$832,250.00

In re

| Rick | George Dudum | Case No. 1 | 12-43474 |
|------|--------------|------------|----------|
| | | | |

Debtor(s)

(if known)

SCHEDULE C-PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under: ☐ Check if debtor claims a homestead exemption that exceeds \$146,450.* (Check one box)

☐ 11 U.S.C. § 522(b) (2)

☑ 11 U.S.C. § 522(b) (3)

| Description of Property | Specify Law Providing each Exemption | Value of Claimed Exemption | Current Value of Property Without Deducting Exemptions |
|--|--|----------------------------------|---|
| 1175 Calder Lane, Walnut Creek, CA 94598 | Calif. C.C.P. §703.140(b)(5) | \$ 100.00 | \$ 600,000.00 |
| 40780 50-4 Iverness Way, Palm Desert, CA | Calif. C.C.P. §703.140(b)(5) | \$ 21,950.00 | \$ 25,000.00 |
| Cash | Calif. C.C.P. §703.140(b)(5) | \$ 200.00 | \$ 200.00 |
| Husband's Checking Acct. #4060 | Calif. C.C.P. §703.140(b)(5) | \$ 1,000.00 | \$ 1,000.00 |
| Miscellaneous Household Goods (Walnut Creek=\$10,000) | Calif. C.C.P. §703.140(b)(3) | \$ 15,000.00 | \$ 15,000.00 |
| Miscellaneous Books and Pictures (W.C.=\$200)(Palm Desert=\$100) | Calif. C.C.P. §703.140(b)(3) | \$ 300.00 | \$ 300.00 |
| Clothing (Husband=\$1,000)(Wife=\$2,000) | Calif. C.C.P. §703.140(b)(3) | \$ 3,000.00 | \$ 3,000.00 |
| 2002 GMC Yukon | Calif. C.C.P. §703.140(b)(2) | \$ 2,000.00 | \$ 2,000.00 |
| | | | |
| | | | |
| | | | |
| Page No1 of1 | | | |

* Amount subject to adjustment on 4P/99, and every three years therefor with tesped to 8423 (12 114; 37; 20 or after the Gale of adjustment.

| n re Rick George Dudum | Case No. 12-43474 |
|------------------------|-------------------|
| | |

Debtor(s)

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.) | Co-Debtor | Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien HHusband WWife JJoint CCommunity | Contingent | Unliquidated | Disputed | Amount of Claim Without Deducting Value of Collateral | Unsecured Portion, If Any |
|---|-----------|--|------------|--------------|--------------|--|------------------------------|
| Account No: 7544 | | J 2003-02-28 | | | | \$ 124,762.00 | \$ 0.00 |
| Creditor # : 1 Chase Po Box 24696 Columbus OH 43224 | | Children's Condo- not Debtor's 405 Scottsdale Road, Pleasant Hill, CA 94523 Value: \$ 250,000.00 | | | | | |
| Account No: 2265 Creditor # : 2 Chase Po Box 901039 Fort Worth TX 76101 | | J 2003-12-24 Home Equity Line(2nd Deed) 1175 Calder Lane, Walnut Creek, CA 94598 | | | | \$ 125,238.00 | \$ 0.00 |
| 1 continuation sheets attached | | Si (Total (Use only | Т | is pa ota | age) I \$ | \$ 250,000.00 | \$ 0.00 |

(Report also on Summary of

Case: 12-43474 Doc# 20-1 Filed: 08/23/12 Entered: 08/23/12 Entered Statistical Summary of Pagerair Liabilities and Related Data)

| n reRick George Dudum | Case No. 12-43474 |
|-----------------------|-------------------|
|-----------------------|-------------------|

Debtor(s)

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

| Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.) | Co-Debtor | of Lien, and [| as Incurred, Nature Description and Market Derty Subject to Lien | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Unliquidated | Disputed | Amount of Claim Without Deducting Value of Collateral | Unsecured Portion, If Any |
|---|-----------|--|--|---|--------------|--------------|--|------------------------------|
| Account No: 4065 Creditor # : 3 Hsbc Bank 2929 Walden Ave Depew NY 14043 | | 2002-10- 1st Deed 1175 Cal Creek, C | -30 I of Trust Lder Lane, Walnut CA 94598 | | | | \$ 511,051.00 | \$ 36,289.00 |
| Account No: 6800 Creditor # : 4 Us Bank Po Box 790084 Saint Louis MO 63179 | | 2007-08- | -17 I to dealer-Chrysler | | | | \$ 6,234.00 | \$ 6,234.00 |
| Account No: 6800 Creditor # : 5 Us Bank Po Box 130 Hillsboro OH 45133 | | 2007-08- | | | | | \$ 10,009.00 | \$ 10,009.00 |
| Account No: | | Value: \$ 0 | .00 | | | | | |
| Account No: | | Value: | | | | | | |
| Sheet no. 1 of 1 continuation sheet Holding Secured Claims | ets attac | | | Sub (Total of | this pa | age) I \$ | \$ 527,294.00 \$ 777,294.00 (Report also on Summary of | \$ 52,532.00 |

y of (If applicable, report also on Statistical Summary of Pagerain Liabilities and

Related Data)

Case: 12-43474 Doc# 20-1 Filed: 08/23/12 Entered: 08/23/12 Entered 60

Debtor(s)

Case No. 12-43474

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or quardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

| | Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts led to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily sumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. |
|-------------|---|
| | Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all unts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with arily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. |
| \boxtimes | Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E. |
| TYF | PES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) |
| | Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1). |
| | Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3). |
| | Wages, salaries, and commissions Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4). |
| | Contributions to employee benefit plans Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5). |
| | Certain farmers and fishermen Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6). |
| | Deposits by individuals Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7). |
| | Taxes and Certain Other Debts Owed to Governmental Units Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8). |
| | Commitments to Maintain the Capital of an Insured Depository Institution Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9). |
| | Claims for Death or Personal Injury While Debtor Was Intoxicated Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10). |
| * / | Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment. |
| | |

Debtor(s)

Case No. 12-43474

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules, and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | W J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband -Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|--------|---|------------|--------------|----------|-----------------|
| Account No: | | | | | | X | \$ 2,100.00 |
| Creditor # : 1 ABC Home & Commercial Services 9475 E. Highway 290 Austin TX 78724 | | | Trade Creditor - closed company Joe Dimaggio LLC | | | | |
| Account No: | | | | | | X | unknown |
| Creditor # : 2 ABS Seafood Co Inc 669 Illinois Steet San Francisco CA 94107 | | | Joe Dimaggio Corp - Trade vendor | | | | |
| Account No: | | | | | | X | \$ 2,520.00 |
| Creditor # : 3 Accountemps PO Box 60000 San Francisco CA 94160 | | | DSE Corp trade Account | | | | |
| 46 continuation sheets attached | | | • | Subt | 040 | ı¢ | \$ 4,620.00 |

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Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|-------|---|------------|------------|--------------|-------------|-----------------|
| Account No: Creditor # : 4 Adam Ezrilov 10 Diablo Creek Ct. Danville CA 94506-2052 | | | investor in Bing Crosby (\$40,000) | | | | X | \$ 0.00 |
| Account No: Creditor # : 5 AirGas Dry PO Box 951873 Dallas TX 75395 | | | Joe Dimaggio's LLC - Trade Vendor | | | | | \$ 2,500.00 |
| Account No: Creditor # : 6 Alamo Dudum Associates II LLC c/o Diablo RiverRock Inc PO Box 49297 San Jose CA 95161 | | | Landlord-Bing Crosby's Restaurant C.Corp | | | | X | \$ 366,427.88 |
| Account No: Creditor # : 7 Alcatraz Seafood 3230 Sebastopol Road Santa Rosa CA 95407 | | | Maria Maria Holding's Inc. Trade Vendor | | | | X | Unknown |
| Account No: Creditor # : 8 ALHAMBRA & SIERRA SPRINGS P. O. BOX 660579 DALLAS TX 75266 | | | Joe Dimaggio's Restaurant LLC Trade Vendor | | | | X | \$ 120.00 |
| Sheet No. 1 of 46 continuation sheets attach Creditors Holding Unsecured Nonpriority Claims | ned t | to Sc | chedule of (Use only on last page of the completed Schedule F. Report all Schedules and, if applicable, on the Statistical Summary of Certain Liab | | T e | ota mar | I \$ | \$ 369,047.88 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | | Unliquidated | Disputed | Amount of Claim |
|---|-----------|----------|--|------------|-----------|--------------|------------------|-----------------|
| Account No: Creditor # : 9 All Temp Refrigeration Company 1381 Milton Avenue Walnut Creek CA 94596 | | <u> </u> | Bing Crosby's Restaurant Inc. Trade Vendor | | | | X | Unknown |
| Account No: Creditor # : 10 All that Glows 712 Bancroft Rd #523 Walnut Creek CA 94598 | | | Bing Crosby's Restaurant Inc. Trade Vendor | | | | X | \$ 550.00 |
| Account No: Creditor # : 11 Allied Waste PO Box 78829 Phoenix AZ 85062 | | | Maria Maria Tempe LLC Trade Vendor | | | | X | \$ 3,116.00 |
| Account No: Creditor # : 12 Allstar Commercial Cleaning 4805 Mercury Street Suite H San Diego CA 92111 | | | Bing Crosby Restaurant LLC SanDiego, CA Trade Vendor | | | | X | \$ 1,524.18 |
| Account No: Creditor # : 13 Allware Computer Services 11940 Jollyville Road Suite 200N Austin TX 78759 | | | Joe Dimaggio's Restaurant LLC Trade Vendor | | | | X | \$ 1,510.31 |
| Sheet No. 2 of 46 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims | ned t | to Sc | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | | To umm | ota nary | 1 \$ / of | \$ 6,700.49 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: Creditor # : 14 Alta Dena Dept 2363 Los Angeles CA 90084 | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community DSE Corporation Trade Vendor | Contingent | L c 1 c 1 c 1 c 1 c 1 c 1 c 1 c 1 c 1 c | | X Disputed | Amount of Claim \$ 2,058.42 |
|---|-----------|-------|--|------------|---|------------|--------------|-----------------------------|
| Account No: 3900 Creditor # : 15 Alternative Collections, LLC 3842 Harlem Rd. Suite 341 Buffalo NY 14215-1935 | | | 5-7-2012 Collection for: TD Auto Finance Also Acct. No.: 250-0012940-000 | | | | X | \$ 7,513.47 |
| Account No: Creditor # : 16 Ame Austin Seafood Products 2101 Airport Blvd #200 Austin TX 78722 | | | Joe Dimaggio's Restaurant LLC Trade Vendor | | | | X | \$ 3,500.00 |
| Account No: Creditor # : 17 AMERICAN EXPRESS P.O. Box 0001 LOS ANGELES CA 90096 | | | DSE Corporation Company Credit Card | | | | X | \$ 12,525.00 |
| Account No: Creditor # : 18 American Fish & Seafood 1801 W Olympic Blvd Pasadena CA 91199 | | | Bing Crosby II Corporation Trade Vendor | | | | X | \$ 11,836.41 |
| Sheet No. 3 of 46 continuation sheets attached Creditors Holding Unsecured Nonpriority Claims | ched t | to Sc | Chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | | To | tal ary | \$ of | \$ 37,433.30 |

Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 2367 Creditor # : 19 Amexdsnb 9111 Duke Blvd Mason OH 45040 | Co-Debtor | J | and If Cla Husband Wife Joint Community 2007 - 0 DSE Co | | | Contingent | Unliquidated | x Disputed | Amount of Claim |
|--|-----------|-------|---|---|------------------|------------|--------------|--------------|-----------------|
| Account No: Creditor # : 20 Amy's Ice Creams 2109 Northland Drive Austin TX 78756 | | | | imaggio's Restaurant LLC Vendor | , | | | X | \$ 2,025.00 |
| Account No: Creditor # : 21 Antonio Leo Servin 3 Lillian Lane San Rafael CA 94903 | | | _ | Crosby's Restaurant Inc. tor- (\$40,000) | | | | X | \$ 0.00 |
| Account No: Creditor # : 22 Apodaca Mech & Consulting 5518 Southbrook Drive Clayton CA 94517 | | | | Crosby Restaurant Corp. Vendor | | | | X | \$ 2,500.00 |
| Account No: Creditor # : 23 Architecure & Light 60 Brady Street San Francisco CA 94103 | | | _ | Crosby Restaurant LLC iego - Fixtures for Rest | aurant | | | X | \$ 71,000.00 |
| Sheet No. 4 of 46 continuation sheets att Creditors Holding Unsecured Nonpriority Claims | ached t | to Sc | (Us | se only on last page of the completed Schedule and, if applicable, on the Statistical Summary of | F. Report also o | n Sun | Γota nmar | l \$ y of | \$ 75,619.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: Creditor # : 24 | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife oint Community DSE Corporation | Contingent | Unliquidated | X Disputed | Amount of Claim \$ 10,935.00 |
|--|-----------|------|--|------------|--------------|----------------|------------------------------|
| Argo Insurance PO Box 232017 Pleasant Hill CA 94523 | | | Trade Vendor - Insurance | | | | |
| Account No: Creditor # : 25 ASCAP 2675 Paces Ferry Road SE Suite Atlanta GA 30339 | | | DSE Corporation Trade Vendor | | | X | \$ 1,500.00 |
| Account No: Creditor # : 26 AT&T PAYMENT CENTER SACRAMENTO CA 95887 | | | DSE Corporation - Trade Vendor | | | X | \$ 4,875.83 |
| Account No: Creditor # : 27 AT&T LIMITED SERVICES P.O.BOX 78544 PHOENIX AZ 85062 | | | DSE Corporation - Trade Vendor | | | X | \$ 5,282.00 |
| Account No: Creditor # : 28 Auto Chlor System 2707 Wood Street Oakland CA 94607 | | | Bing Crosby's Restaurant Inc. Trade Service Vendor | | | X | \$ 968.76 |
| Sheet No. 5 of 46 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims | ned t | o Sc | chedule of (Use only on last page of the completed Schedule F. Report al Schedules and, if applicable, on the Statistical Summary of Certain Liat | so on Su | Tota mma | al \$ ry of | \$ 23,561.59 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|------|--|------------|--------------|----------|-----------------|
| Account No: Creditor # : 29 Bada Bing LLC 625 Adobe Dr. Danville CA 94526 | | | investor Claim Bing Crosby Restaurant, Inc. (\$200,000.00) | | | X | \$ 0.00 |
| Account No: 3702 Creditor # : 30 Bank Of America PO Box 982238 El Paso TX 79998 | | | 2006-12-29 Personal Credit Card | | | X | \$ 20,490.00 |
| Account No: Creditor # : 31 BANK OF AMERICA P. O. BOX 15715 WILMINGTON DE 19886 | | | Credit Line | | | X | \$ 250,000.00 |
| Account No: Creditor # : 32 Bank of America, N.A. P.O. Box 301200 Los Angeles CA 90030-1200 | | | Court Judgment Credit Line DSE Corporation | | | X | \$ 299,559.17 |
| Account No: Representing: Bank of America, N.A. | | | Mary A. Lazaran HEMAR, ROUSSO & HEALD, LLP 15910 Ventura Blvd.,12th Floor Encino CA 91436 | | | | |
| Sheet No. 6 of 46 continuation sheets attaction Creditors Holding Unsecured Nonpriority Claims | hed t | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | lso on Su | Tota mma | al \$ | \$ 570,049.17 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Lotoleineileile | | X Disputed | Amount of Claim |
|--|-----------|-------|---|------------|-----------------|------------|------------|------------------|
| Creditor # : 33 Bay Alarm 1016 Clegg Court Petaluma CA 94954 | | | Maria Maria Holding's Inc. Trade Vendor | | | | A | <i>\$</i> 254.00 |
| Account No: Creditor # : 34 Bay Area Beverage Company 700 National Court Richmond CA 94804 | | | Bing Crosby's Restaurant Inc. Trade Vendor | | | | X | \$ 906.33 |
| Account No: Creditor # : 35 BEI Capital Partners 10 Diablo Creek Court Danville CA 94506 | | | DSE Corporation - Trade Vendor | | | | X | Unknown |
| Account No: Creditor # : 36 Bell Cellars 6200 Washington Street Yountville CA 94599 | | | Bing Crosby's Restaurant Inc. Trade Vendor | | | | X | \$ 320.04 |
| Account No: Creditor # : 37 Bill Bronstein 825 6th Street Manhattan Beach CA 90266 | | | Investor Claim Joe Dimaggio's Restaurant Corp. \$65,000.00 | | | | X | \$ 0.00 |
| Sheet No. 7 of 46 continuation sheets attached to the Creditors Holding Unsecured Nonpriority Claims | ached t | to Sc | Chedule of (Use only on last page of the completed Schedule F. Report of Schedules and, if applicable, on the Statistical Summary of Certain Lie | | To | tal ary | \$ of | \$ 1,520.37 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|------|---|------------|--------------|----------------|-----------------|
| Account No: Creditor # : 38 Bill Clough 2414 Southview Drive Alamo CA 94507 | | | Investor Claim Bing Crosby Restaurant , Inc. \$40,000.00 | | | X | \$ 0.00 |
| Account No: Creditor # : 39 Bill Wood 816 Sage Dr. Martinez CA 94553 | | | Investor Claim Bing Crosby Restaurant, Inc. \$40,000 | | | X | \$ 0.00 |
| Account No: Creditor # : 40 Blue Tab IT 1630 North Main Street #309 Walnut Creek CA 94596 | | | DSE Corporation - Trade Vendor | | | X | \$ 2,800.00 |
| Account No: Creditor # : 41 Board of Equalization Riverside District Office 3737 Riverside CA 92501 | | | Bing Crosby II Corporation Sales Tax | | | X | \$ 200,000.00 |
| Account No: Creditor # : 42 BullsEye Telecom c/o First Place Bank PO Box 33 Detroit MI 48232 | | | DSE Corporation - Trade Vendor | | | X | Unknown |
| Sheet No. 8 of 46 continuation sheets attach Creditors Holding Unsecured Nonpriority Claims | ned t | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lial | lso on Sui | Tota mma | al \$ ry of | \$ 202,800.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 7696 Creditor # : 43 Burrtec Waste Recycling Services 41575 Eclectic St. Palm Desert CA 92260 | Co-Debtor | W' JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife oint Community 2011-12-23 personal Trash Collection | Contingent | Unliquidated | ≥ Disputed | Amount of Claim |
|--|-----------|----------|---|------------|--------------|----------------|-----------------|
| Account No: 7696 Representing: Burrtec Waste Recycling Services | | | INNOVATIVE COLLECT ALT 204 N EL CAMINO REAL # E ENCINITAS CA 92024 | | | | |
| Account No: 7696 Creditor # : 44 Burrtec Waste & Recycling Services 41575 Eclectic St. Palm Desert CA 92260 | | | Bing Crosby Restaurant LLC San Diego - Trade Vendor | | | X | Unknown |
| Account No: 7696 Representing: Burrtec Waste & Recycling Services | | | ICA 204 N El Camino Real Suite E-112 Encinitas CA 92024 | | | | |
| Account No: Creditor # : 45 Rose Garden Associates 390 Railroad Avenue Suite 200 Danville CA 94526 | | | Maria Maria LLC, Danville Landlord | | | X | Unknown |
| Sheet No. 9 of 46 continuation sheets attached Creditors Holding Unsecured Nonpriority Claims | ed to | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Liai | lso on Su | Tota mma | al \$ ry of | \$ 59.00 |

Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Justiand Nife oint community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|------|--|------------|--------------|----------|-----------------|
| Account No: | | | | | | X | \$ 5,000,000.00 |
| Creditor # : 46 California Bank & Trust 465 California Street Suite 10 San Francisco CA 94104 | | | DSE Corporation Bank Loan | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 47 California Check Cashing 1521 Monument Blvd Concord CA 94520 | | | Bing Crosby's Restaurant Inc. Check Cashing Vendor | | | | |
| Account No: | | | | | | X | \$ 1,200.00 |
| Creditor # : 48 California Check Cashing 1098-B Market Street San Francisco CA 94102 | | | Joe Dimaggio's, Inc. Vendor | | | | |
| Account No: | | | | | | X | \$ 1,000.00 |
| Creditor # : 49 California Check Cashing 586 Center Avenue Martinez CA 94553 | | | Bing Crosby's Restaurant Inc. Vendor | | | | |
| Account No: | | | | | | | Unknown |
| Creditor # : 50 Capital Building Services 11634 Arbor Downs Road Austin TX 78748 | | | Joe Dimaggio's Restaurant LLC Trade Vendor | | | | |
| | | | | | | | |
| Sheet No. <u>10</u> of <u>46</u> continuation sheets atta Creditors Holding Unsecured Nonpriority Claims | ched t | o So | hedule of (Use only on last page of the completed Schedule F. Report al | | Γota | 1\$ | \$ 5,002,200.00 |

_____, Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|---------|---|------------|--------------|----------|-----------------|
| Account No: Creditor # : 51 Capitol Beverage Company 10300 Metropolitan Austin TX 78766 | | <u></u> | Joe Dimaggio's Restaurant LLC Trade Vendor | | | 2 | V Unknown |
| Account No: Creditor # : 52 Cash & Carry 170 South Van Ness San Francisco CA 94103 | | | Joe Dimaggio's, Inc. Check Cashing | | | 2 | K unknown |
| Account No: Creditor # : 53 Challenge Dairy Products PO Box 60000 San Francisco CA 94160 | | | Joe Dimaggio's Restaurant, Inc. Trade Vendor | | | 2 | \$ 6,549.54 |
| Account No: 1035 Creditor # : 54 Chase Po Box 15298 Wilmington DE 19850 | | | 1994-03-01 Personal Credit Card | | | 2 | \$ 36,898.00 |
| Account No: Creditor # : 55 Check Center 6650 Commerce Blvd Rohnert Park CA 94928 | | | Joe Dimaggio's Restaurant, Inc. Check Cashing | | | 2 | \$ 1,000.00 |
| Sheet No. <u>11</u> of <u>46</u> continuation sheets attack. Creditors Holding Unsecured Nonpriority Claims | hed t | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lial | | Tot | al S | S f |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|----------|--|------------|--------------|----------------|-----------------|
| Account No: Creditor # : 56 Cherie & David Smurthwaite 3000 F DanvilleBlvd. #408 Alamo CA 94507 | | <u> </u> | Investor Claim Bing Crosby Restaurant, Inc. (\$40,000.00) | | | X | \$ 0.00 |
| Account No: Creditor # : 57 Chesapeake Fish Co 535 Harbor Lane San Diego CA 92101 | | | Bing Crosby Restaurant LLC Trade Vendor- San Diego | | | X | \$ 5,640.79 |
| Account No: Creditor # : 58 Ciao Bella Gelato 2211 Quesada Avenue San Francisco CA 94124-1589 | | | Joe Dimaggio's Restaurant, Inc. Trade Vendor | | | X | \$ 1,200.00 |
| Account No: Creditor # : 59 Cindy Fazzio 1583 Almond Ct. Walnut Creek CA 94596 | | | Bing Crosby's Restaurant Inc. Investor - \$40,000.00 | | | X | \$ 0.00 |
| Account No: Creditor # : 60 CINTAS CORP. #054 P. O. Box 349100 777 139TH AVE. SACRAMENTO CA 95834 | | | DSE Corporation - Trade Vendor | | | X | Unknown |
| Sheet No. 12 of 46 continuation sheets attack. Creditors Holding Unsecured Nonpriority Claims | hed t | to So | Chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | lso on Sur | Tota nmai | al \$ ry of | \$ 6,840.79 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|------|--|------------|--------------|----------|-----------------|
| Account No: | | | | | | X | \$ 2,025.35 |
| Creditor # : 61 Claddagh Refrigeration Co 1434 15th Street San Francisco CA 94103 | | | Joe Dimaggio's Restaurant, Inc. Trade Vendor | | | | |
| Account No: | | | | | - | X | Unknown |
| Creditor # : 62 Coachella Valley Water District PO Box 5000 Coachella CA 92236 | | | personal - Water Bill | | | | |
| Account No: | | | | | | X | \$ 2,700,000.00 |
| Creditor # : 63 Comerica 1717 Main Street Dallas TX 75201 | | | Real Estate loan Guaranteed by Rick Dudum. for One 11 Partners | | | | |
| Account No: | | | | | | X | \$ 1,200,000.00 |
| Creditor # : 64 Comerica Bank 1717 Main Street Dallas TX 75201 | | | Real Estate loan To One 11 Partners LLC Guarantor - Rick Dudum | | | | |
| Account No: 8299 | | | | | | X | \$ 780.00 |
| Creditor # : 65 Compton Courthouse 200 West Compton Boulevard Compton CA 90220 | | | Sent to collection Bing Crosby San diego LLC | | | | |
| | | | | | | | |
| Sheet No. 13 of 46 continuation sheets attack. Creditors Holding Unsecured Nonpriority Claims | hed t | o Sc | chedule of (Use only on last page of the completed Schedule F. Report also | | Tota | al\$ | \$ 3,902,805.35 |

Debtor(s) Case No. <u>12-43474</u>

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|-------|--|-------------|--------------|----------------|-----------------|
| Account No: 8299 | | | | | | | |
| Representing: Compton Courthouse | | | GC Services Limited Collection Agency Division 6330 Gulfton Houston TX 77081 | | | | |
| Account No: Creditor # : 66 Connie Manchester 75-075 InvernessDr. Indian Wells CA 92210 | | | Bing Crosby II Corporation Investor (\$60,000.00) | | | X | \$ 0.00 |
| Account No: Creditor # : 67 CONTRA COSTA CO. TAX COLLECTOR P. O. BOX 631 MARTINEZ CA 94553 | | | DSE Corporation Taxes | | | X | Unknown |
| Account No: Creditor # : 68 Contra Costa Times P.O. Box 5001 Walnut Creek CA 94596-5001 | | | DSE Corporation | | | X | \$ 200.00 |
| Account No: Creditor # : 69 Crown Meat & Provisions 599 Williams Road Palm Springs CA 92264 | | | Bing Crosby II Corporation Trade Vendor | | | | Unknown |
| Sheet No. <u>14</u> of <u>46</u> continuation sheets attach Creditors Holding Unsecured Nonpriority Claims | ned t | to Sc | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | also on Sui | Tota nma | al \$ ry of | \$ 200.00 |

Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife oint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|-------|---|--------------|--------------|----------|-----------------|
| Account No: Creditor # : 70 Cynthia Myers 2940 Hannan Dr. Pleasant Hill CA 94523 | | | Bing Crosby's Restaurant Inc. Joe Dimaggio Restaurant, Inc. Investor - \$105,000.00 | | | X | \$ 0.00 |
| Account No: Creditor # : 71 Cypress Insurance Company PO Box 6000 San Francisco CA 94160 | | | DSE Corporation Insurance Company | | | X | Unknown |
| Account No: Creditor # : 72 Daimler Chrysler Financial PO Box 9001888 Louisville KY 40290-1680 | | | personal Auto Lease Balance | | | X | \$ 12,500.00 |
| Account No: Creditor # : 73 Dan Lilly 594 Anderson Lane Benicia CA 94510 | | | Bing Crosby's Restaurant Inc. Investor (\$40,000) | | | | \$ 0.00 |
| Account No: Creditor # : 74 Dania Ghantous 1939 Stratton Circle Walnut Creek CA 94598 | | | Joe Dimaggio's Restaurant, Inc. Investor \$65,000.00 | | | | \$ 0.00 |
| Sheet No. 15 of 46 continuation sheets att Creditors Holding Unsecured Nonpriority Claims | ached t | to Sc | hedule of (Use only on last page of the completed Schedule F. Repor Schedules and, if applicable, on the Statistical Summary of Certain L | t also on Su | Tota mma | al \$ | \$ 12,500.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|------|--|------------|--------------|----------|-----------------|
| Account No: | | | | | | X | Unknown |
| Creditor # : 75 DBI Beverage 245 South Spruce Avenue #900 South San Franci CA 94080 | | | Trade Vendor | | | | |
| Account No: | | - | | | | X | \$ 0.00 |
| Creditor # : 76 Dean Langston 752 Turrina Dr. Danville CA 94526 | | | Bing Crosby's Restaurant Inc. Joe Dimaggio Restaurant Inc. Investor - \$105,000.00 | | | | · |
| Account No: | | | | | | X | \$ 1,500.00 |
| Creditor # : 77 Dehinger Winery 6300 Guerneville Road Sebastopol CA 95472 | | | Bing Crosby's Restaurant Inc. Trade Vendor | | | 2 | , 1,300.00 |
| Account No: | | | | | | X | \$ 1,250.00 |
| Creditor # : 78 Del Monte Meat Company 200 Napoleon Street San Francisco CA 94124-1589 | | | Joe Dimaggio's Restaurant, Inc. Trade Vendor | | | | 7 =7=55555 |
| Account No: Creditor # : 79 Desert Golf Magazine 559 E. Second Avenue Castle Rock CO 80108 | | | Bing Crosby II Corporation Trade Vendor | | | X | \$ 400.00 |
| | | | | | | | |
| Sheet No16 of46 continuation sheets attached Creditors Holding Unsecured Nonpriority Claims | ached t | o So | chedule of (Use only on last page of the completed Schedule F. Report a | | Tota | al\$ | \$ 3,150.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|------|---|------------|--------------|----------------|-----------------|
| Account No: Creditor # : 80 | | | Joe Dimaggio Restaurant Co. | | | X | Unknown |
| DiMaggio LLC c/o Morris Engelberg 4040 Sheridan Street Hollywood FL 33021 | | | Joe Dimaggio Restaurant LLC Licensing Agreement | | | | |
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 81 Don Gaube 287 Crose Rd. Alamo CA 94507 | | | Investor- \$40,000.00 \$40,000.00 Bing Crosby, Inc. | | | | |
| Account No: | | | | | | | |
| Representing: | | | Law Offices of Terry L.Gilbeau 5701 Lonetree Boulevard,#304 Rocklin CA 95765 | | | | |
| Don Gaube | | | | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 82 Dorot LP PO Box 771337 Steamboat Spring CO 80477 | | | Joe Dimaggio Restaurant Co. Landlord | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 83 Duckhorn Wine Company Dept #34311 PO Box 39000 Kansas City MO 64139 | | | Joe Dimaggio's Restaurant, Inc. Trade Vendor | | | | |
| | | - | 1 | | | - | |
| Obast Na 45 45 5 5 1 | | | | | | | |
| Sheet No. <u>17</u> of <u>46</u> continuation sheets at Creditors Holding Unsecured Nonpriority Claims | ached t | 10 S | Chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lial | lso on Sur | Tota nma | al \$ ry of | \$ 0.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | | Unliquidated | Disputed | Amount of Claim |
|--|-----------|----------|--|------------|----|--------------|-----------|-----------------|
| Account No: Creditor # : 84 East Bay Point of Sale System 3838 Grand Avenue Oakland CA 94610 | | <u> </u> | Bing Crosby Restaurant LLC San Diego Equipment Purchase | | | | X | \$ 75,804.00 |
| Account No: Creditor # : 85 Eco Lab P.O. Box 100512 Pasadena CA 91189 | | | DSE Corporation - Trade Vendor | | | | X | \$ 2,000.00 |
| Account No: Creditor # : 86 Elite Reprographics 363 Sixth Street San Francisco CA 94103 | | | DSE Corporation - Trade Vendor | | | | X | \$ 5,192.75 |
| Account No: Creditor # : 87 Engineered Media Systems 625 Adobe Drive Danville CA 94526 | | | Maria Maria Austin LLC Equipment Purchase | | | | X | \$ 35,308.57 |
| Account No: Creditor # : 88 Epic Wines PO Box 39 Santa Cruz CA 95063 | | | Bing Crosby's Restaurant Inc. Trade Vendor | | | | X | Unknown |
| Sheet No. <u>18</u> of <u>46</u> continuation sheets attack Creditors Holding Unsecured Nonpriority Claims | ned t | to So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | | To | ta nary | \$ | \$ 118,305.32 |

, Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Co-Debtor | JJ | Wife Joint | Contingent | Unliquidated | Disputed | Amount of Claim |
|-----------|-------|--|---|--|---|--|
| | | | | | X | \$ 1,518.21 |
| | | DSE Corporation - Trade Vendor | | | | |
| | | | | | X | Unknown |
| | | Bing Crosby's Restaurant Inc. Trade Vendor | | | | |
| | | | | | X | \$ 0.00 |
| | | Bing Crosby's Restaurant Inc. Investor - \$40,000.00 | | | | |
| | | | | | X | Unknown |
| | | Bing Crosby Restaurant LLC San Diego, LLC Landlord | | | | |
| | | | | | X | Unknown |
| | | DSE Corporation - Trade Vendor | | | | |
| | | | | | | |
| ched t | to Sc | chedule of | | | · . | \$ 1,518.21 |
| | | Ö W | and Consideration for Claim. If Claim is Subject to Setoff, so State. H-Husband W-Wife J-Joint C-Community DSE Corporation - Trade Vendor Bing Crosby's Restaurant Inc. Trade Vendor Bing Crosby's Restaurant Inc. Investor - \$40,000.00 Bing Crosby Restaurant LLC San Diego, LLC Landlord | and Consideration for Claim. If Claim is Subject to Setoff, so State. H-Husband W-Wife J-Joint C-Community DSE Corporation - Trade Vendor Bing Crosby's Restaurant Inc. Trade Vendor Bing Crosby's Restaurant Inc. Investor - \$40,000.00 Bing Crosby Restaurant LLC San Diego, LLC Landlord DSE Corporation - Trade Vendor | and Consideration for Claim. If Claim is Subject to Setoff, so State. H-Husband W-Wife J-Joint C-Community DSE Corporation - Trade Vendor Bing Crosby's Restaurant Inc. Trade Vendor Bing Crosby's Restaurant Inc. Investor - \$40,000.00 Bing Crosby Restaurant LLC San Diego, LLC Landlord DSE Corporation - Trade Vendor | and Consideration for Claim. If Claim is Subject to Setoff, so State. H-Husband W-Wife Joint C-Community DSE Corporation - Trade Vendor Bing Crosby's Restaurant Inc. Trade Vendor Bing Crosby's Restaurant Inc. Investor - \$40,000.00 Bing Crosby Restaurant LLC San Diego, LLC Landlord DSE Corporation - Trade Vendor |

Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Justin August 1985 Justin 1985 | Contingent | Unliquidated | | Amount of Claim |
|---|-----------|-------|--|------------|--------------|----------------|-----------------|
| Account No: Creditor # : 94 Fortessa Inc 22601 Davis Drive Sterling VA 20164 | | | DSE Corporation - Trade Vendor | | | X | Unknown |
| Account No: Creditor # : 95 Franco-American Bakery 202 W. 7th Street Santa Rosa CA 95401 | | | DSE Corporation - Trade Vendor | | | X | Unknown |
| Account No: Creditor # : 96 Frank Family Vineyards PO Box 1012 Saint Helena CA 94574 | | | Bing Crosby's Restaurant Inc. Trade Vendor | | | X | \$ 1,122.00 |
| Account No: Creditor # : 97 Fremont Bank 210 B Railroad Avenue Danville CA 94526 | | | Continued claim loan Personal Guarantee for Maria Maria Inc. | | | X | \$ 1,900,000.00 |
| Account No: Creditor # : 98 Fresh Point Austin PO Box 14544 Austin TX 78761 | | | Joe Dimaggio's Restaurant, Inc. Trade Vendor | | | X | Unknown |
| Sheet No. <u>20</u> of <u>46</u> continuation sheets attractions Holding Unsecured Nonpriority Claims | ached 1 | to So | hedule of (Use only on last page of the completed Schedule F. Report als Schedules and, if applicable, on the Statistical Summary of Certain Liabil | on Su | Tota mma | al \$ ry of | \$ 1,901,122.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|------|---|------------|--------------|----------------|-----------------|
| Account No: Creditor # : 99 Fresh Point of Southern California 155 N. Orange Avenue La Puente CA 91744 | | | Bing Crosby II Corporation Trade Vendor | | | X | Unknown |
| Account No: 4214 Creditor # : 100 Gables Corporate | | J | 2011-11-01 Hotel Stay for Restaurants Group | | | X | \$ 16,640.00 |
| Account No: 4214 Representing: Gables Corporate | | | NATIONAL CREDIT SYST PO BOX 312125 ATLANTA GA 31131 | | | | |
| Account No: 8299 Creditor # : 101 GC Service Limited Collection 6330 Gulfton Houston TX 77081 | | | DSE Corporation - Trade Vendor | | | X | \$ 15,820.00 |
| Account No: Creditor # : 102 GCS Search Company 638 North Fifth Avenue Phoenix AZ 85003 | | | DSE Corporation - Trade Vendor | | | X | \$ 66,000.00 |
| Sheet No. <u>21</u> of <u>46</u> continuation sheets attac Creditors Holding Unsecured Nonpriority Claims | hed t | o So | chedule of (Use only on last page of the completed Schedule F. Report al Schedules and, if applicable, on the Statistical Summary of Certain Liab | so on Su | Tota mma | al \$ ry of | \$ 98,460.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | 11-11-11-11-11 | Uninquidated | Disputed | Amount of Claim |
|---|-----------|------|--|------------|----------------|--------------|----------|-----------------|
| Account No: Creditor # : 103 Grant Thornton PO Box 51552 Los Angeles CA 90051-0020 | | | DSE Corporation - Trade Vendor Corporate Accountants | | | | X | \$ 50,000.00 |
| Account No: Creditor # : 104 Graphic Reproduction 1381 Franquette Avenue Bldg B-1 Concord CA 94520 | | | DSE Corporation - Trade Vendor | | | | X | Unknown |
| Account No: Creditor # : 105 Greenleaf 1955 Jerrold Avenue San Francisco CA 94124 | | | Bing Crosby's Restaurant Inc. Joe Dimaggio Restaurant Inc. Trade Vendor | | | | X | \$ 34,831.88 |
| Account No: Creditor # : 106 Heather Goodman c/o Farber & Foote LLP 436 14th Street, Suite 1520 Oakland CA 94612 | | | investor in : Maria Maria Holdings | | | | X | Unknown |
| Account No: Creditor # : 107 High End Uniforms 5442 Gateway Plaza Drive Benicia CA 94510 | | | DSE Corporation - Trade Vendor | | | | X | \$ 2,696.84 |
| Sheet No. 22 of 46 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims | ned t | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | | To | tal ary | \$ of | \$ 87,528.72 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|-------|--|------------|--------------|----------------|-----------------|
| Account No: Creditor # : 108 Hinman & Carmichael LLP 260 California Street Suite 1001 San Francisco CA 94111 | | G | DSE Corporation - Trade Vendor | | | X | Unknown |
| Account No: Creditor # : 109 Hodge Capital Company 250 Camino Alto Suite 110 Mill Valley CA 94941 | | | Maria Maria Holdings Inc. | | | X | Unknown |
| Account No: 6269 Creditor # : 110 Hsbc/neimn Po Box 15221 Wilmington DE 19850 | | | 2002-09-07 Personal Credit Card | | | X | \$ 453.00 |
| Account No: Creditor # : 111 IKON Financial Services PO Box 6338 Macon GA 31208 | | | DSE Corporation - Trade Vendor | | | X | \$ 3,678.24 |
| Account No: Creditor # : 112 Illumination Lighting 2865 Scott St. Suite 101 Vista CA 92081 | | | DSE Corporation- Fixtures | | | X | \$ 482.97 |
| Sheet No. 23 of 46 continuation sheets attact Creditors Holding Unsecured Nonpriority Claims | hed t | to So | Chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | lso on Su | Tota mma | al \$ ry of | \$ 4,614.21 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | | Unliquidated | X Disputed | Amount of Claim |
|---|-----------|-------|---|------------|-----------|--------------|------------------|-----------------|
| Creditor # : 113 InterWest Insurance Services PO Box 8110 Chico CA 95927 | | | DSE Corporation Insurance Service | | | | | 7 - 7, |
| Account No: Creditor # : 114 Issac Vaughn c/o Farber & Foote LLP 436 14th Street, Suite 1520 Oakland CA 94612 | | | Maria Maria Holdings Inc. Investor | | | | X | Unknown |
| Account No: Creditor # : 115 Jani-King of Austin 2523 South Lakeline Blvd Cedar Park TX 78613 | | | Joe Dimaggio's Restaurant LLC Trade Vendor | | | | X | \$ 5,100.00 |
| Account No: Creditor # : 116 Jani-King of California PO Box 60000 San Francisco CA 94160 | | | DSE Restaurant Inc. Trade Vendor | | | | X | \$ 15,700.00 |
| Account No: Creditor # : 117 Jan-Pro 1757 E. Baseline Rd Suite 117 Gilbert AZ 85233 | | | Maria Maria Tempe LLC Trade Vendor | | | | X | \$ 9,700.00 |
| Sheet No. 24 of 46 continuation sheets attached Creditors Holding Unsecured Nonpriority Claims | ached t | to So | chedule of (Use only on last page of the completed Schedule F. Report Schedules and, if applicable, on the Statistical Summary of Certain Li | | Tc umn | ota nary | 1 \$ / of | \$ 35,500.00 |

______, Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|------|--|------------|--------------|----------|-----------------|
| Account No: Creditor # : 118 Jill Osur 2001 San Miguel Dr. Walnut Creek CA 94596 | | | Bing Crosby Restaurant LLC Investor (\$40,000.00) | | | X | \$ 0.00 |
| Account No: Creditor # : 119 Joe Parlett 706 Neal St. Pleasanton CA 94566 | | | Bing Crosby's Restaurant Inc. Investor | | | X | \$ 0.00 |
| Account No: Creditor # : 120 John J. Dito & Son 551 Pacific Avenue San Francisco CA 94133 | | | Landlord for Di Maggio | | | X | Unknown |
| Account No: Creditor # : 121 Jorge Garratt 2085 San Ramon Vly Blvd. San Ramon CA 94583 | | | Investor in Bing Crosby, Inc. (\$40,000.00) | | | X | \$ 0.00 |
| Account No: Creditor # : 122 Kahila Nilsson 132 Rosemont Ct. Walnut Creek CA 94597 | | | investor in Bing Crosby Restaurant Inc.(80,000.00) | | | X | \$ 0.00 |
| Sheet No. <u>25</u> of <u>46</u> continuation sheets attach Creditors Holding Unsecured Nonpriority Claims | ned t | o So | chedule of (Use only on last page of the completed Schedule F. Report al Schedules and, if applicable, on the Statistical Summary of Certain Liat | so on Su | Tot | al \$ | \$ 0.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|------|--|------------|--------------|----------|-----------------|
| Account No: Creditor # : 123 Kearny Mesa Market 7631 Linda Vista Road San Diego CA 92111 | | | Check Cashing Bing Crosby Restaurant LLC, San Diego | | | 2 | \$ 2,500.00 |
| Account No: Creditor # : 124 Keith and Jason Dudum 959 Mountain View Dr. Lafayette CA 94549 | | | Bing Crosby's Restaurant Inc Investor (\$80,000.00) | | | 2 | \$ 0.00 |
| Account No: Creditor # : 125 Kent Donahue 4275 Quail Run Place Danville CA 94526 | | | Bing Crosby's Restaurant Inc. Invesor | | | 2 | (Unknown |
| Account No: Creditor # : 126 Kevin Artist 143 Birchbark PL. Danville CA 94526 | | | Bing Crosby's Restaurant Inc. Investor | | | 2 | \$ 0.00 |
| Account No: Creditor # : 127 Kirk Schultz 2453 Biltmore Dr. Alamo CA 94507 | | | <pre>investor for: Bing Crosby Restaurant Inc. & Joe Dimaggio Restaurant, Inc. \$105,000.00</pre> | | | 2 | \$ 0.00 |
| Sheet No. <u>26</u> of <u>46</u> continuation sheets attack Creditors Holding Unsecured Nonpriority Claims | ned t | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | lso on Su | Tot | al \$ | S f |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife oint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|-------|--|------------|--------------|----------------|-----------------|
| Account No: | | | 35 minumey | х | | | \$ 133,000.00 |
| Creditor # : 128 L.A. Specialty Produce Co., Inc. c/o Rynn & Janowsky 4100 Newport Place Dr, Ste 700 Newport Beach CA 92660 | | | DSE Restaurant Inc. Trade Vendor | | | | |
| Account No: | | | | | | X | \$ 6,000.00 |
| Creditor # : 129 Law Office of Robert Levine 146 Westcott Street Suite 200 Houston TX 77007 | | | Joe Dimaggio's Restaurant LLC Lawyer Bills | | | | |
| Account No: | | | | | | X | \$ 2,500.00 |
| Creditor # : 130 Law Offices of Eileen Chafetz 4770 Biscayne Blvd. Suite 640 Miami FL 33137 | | | Bing Crosby - Palm Beach LLC Layer Bills | | | | |
| Account No: | | | | | | X | \$ 41,000.00 |
| Creditor # : 131 Law Offices of Ray Rockwell 2930 Camino Diablo Suite 300 Walnut Creek CA 94597 | | | DSE Corporation Lawyer Bills | | | | |
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 132 Leo Siri 1240 Walker Ave. Walnut Creek CA 94596 | | | Bing Crosby's Restaurant Inc. Investor | | | | |
| | ٠ | | | • | | | |
| Sheet No. 27 of 46 continuation sheets attached Creditors Holding Unsecured Nonpriority Claims | iched t | to Sc | chedule of (Use only on last page of the completed Schedule F. Report Schedules and, if applicable, on the Statistical Summary of Certain Lie | also on Su | Tota mma | al \$ ry of | \$ 182,500.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Wife Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|-------|--|------------|--------------|-------------|-----------------|
| Account No: | | | | | | X | Unknown |
| Creditor # : 133 Leong-Kuba Sea Products 6230 Marindustry Drive San Diego CA 92121 | | | Bing Crosby San Diego LLC Trade Vendor | | | | |
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 134 Liz Seaholm 4005 HitchcockRd. Concord CA 94518 | | | Bing Crosby Restaurant Corp. Investor - \$80,000.00 | | | | · |
| Account No: | | | | | | X | unknown |
| Creditor # : 135 LMR Consulting Mechanical Engineers 1165 A Street Hayward CA 94541 | | | DSE Corporation Consultants | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 136 Maria Maria Capital Partners c/o Farber & Foote LLP 436 14th Street, Suite 1520 Oakland CA 94612 | | | Maria Maria Holdings Inc. Investor | | | | |
| Account No: Creditor # : 137 Mark Biestman PO. Box 1010 Danville CA 94526 | | | Joe Dimaggio Restaurant Co. Investor \$65,000.00 | | | X | \$ 0.00 |
| | | | | | | | |
| Sheet No. 28 of 46 continuation sheets att Creditors Holding Unsecured Nonpriority Claims | ached t | to Sc | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | lso on Sur | Γota nmai | I \$ | \$ 0.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife oint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|-------|---|------------|--------------|----------------|-----------------|
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 138 Matt Kinsboro 1764 Cottswalk Street Danville CA 94506 | | | Bing Crosby's Restaurant Inc. Joe Dimaggio Restaurant, Inc. Investor - \$105,000.00 | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 139 Mayce Chris Webber MI | | | investor in Center Court Inc. | | | | |
| Account No: | | | | | | X | \$ 2,000,000.00 |
| Creditor # : 140 Mechanics Bank 1333 North California Blvd. Walnut Creek CA 94596 | | | Bank loans for: DSE Inc. Restaurants | | | | |
| Account No: | | | | | | X | \$ 12,100.00 |
| Creditor # : 141 Mercedes Benz Credit PO Box 9001921 Louisville KY 40290-1680 | | | Personal Car lease | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 142 Mesa Beverage 3200 N Laughlin Rd Santa Rosa CA 95403 | | | Maria Maria Holdings Inc. Trade Vendor | | | | |
| | • | • | | • | • | | |
| Sheet No. 29 of 46 continuation sheets at Creditors Holding Unsecured Nonpriority Claims | tached t | to Sc | chedule of (Use only on last page of the completed Schedule F. Report als Schedules and, if applicable, on the Statistical Summary of Certain Liab | so on Sur | Γota nmai | al \$ ry of | \$ 2,012,100.00 |

Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Nife oint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|-------|---|----------------|--------------|----------|--|
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 143 Michael DeVries 45 Flora Vista Place Danville CA 94526 | | | Bing Crosby Restaurant Corp. Investor Claim \$40,000.00 | | | | |
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 144 Mike and Paula Knapp 492 Highland Dr. Danville CA 94526 | | | Bing Crosby's Restaurant Inc. Investor Claim \$40,000.00 | | | | , and the second |
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 145 Mike Isola 230 Scofield Dr. Moraga CA 94556 | | | Bing Crosby's Restaurant Inc. Investor \$40,000.00 | | | | |
| Account No: | | | | | | X | \$ 2,088.00 |
| Creditor # : 146 Mr. Espresso 696 Third Street Oakland CA 94607 | | | Bing Crosby's Restaurant Inc. Trade Vendor | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 147 Newport Fish Company 457 South Canal Street South San Franci CA 94080 | | | Bing Crosby's Restaurant Inc. Trade Vendor | | | | |
| | | | | | | | |
| Sheet No. 30 of 46 continuation sheets att | ached t | to Sc | hedule of | Subt | | | \$ 2,088.00 |
| Creditors Holding Unsecured Nonpriority Claims | | | (Use only on last page of the completed Schedule F. Repo Schedules and, if applicable, on the Statistical Summary of Certain | rt also on Sui | | ry of | |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | W- J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. -Husband -Wife Joint -Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|---------|---|------------|--------------|----------|-----------------|
| Account No: | _ | | | | | X | Unknown |
| Creditor # : 148 Newport Meat Company PO Box 19726 Irvine CA 92623 | | | Bing Crosby II Corporation Trade Vendor | | | | |
| Account No: | | - | | | | X | \$ 100,000.00 |
| Creditor # : 149 Next Day Gourmet 5353 Nathan Lane Minneapolis MN 55442 | | | DSE Restaurant Inc. Trade Vendor | | | | |
| Account No: | + | | | | | X | \$ 50,000.00 |
| Creditor # : 150 OFFICE OF STATEWIDE HEALTH PLANNING ACCOUNTING OFFICE, 400 R STREE ROOM 359 SACRAMENTO CA 95811 | | | DSE Inc - Trade Vendor | | | | |
| Account No: | | | | | | | \$ 1,400,000.00 |
| Creditor # : 151 One 11 Partners LLC c/o Diablo River Rock Inc. P.O. Box 49297 San Jose CA 95161 | | | Per Contract | | | | |
| Account No: | | | | | | | |
| Representing: One 11 Partners LLC | | | Law Offices of Terry L.Gilbeau 5701 Lonetree Boulevard,#304 Rocklin CA 95765 | | | | |
| | | | | | | | |
| Sheet No. 31 of 46 continuation sheets attac | ·hed · | to S | chedule of | 01. | · | | |
| Creditors Holding Unsecured Nonpriority Claims | , icu i | | oriodalo di | Subt | ota Fota | ં. ⊢ | \$ 1,550,000.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | W J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | b system [1-1] | Unliquidated | Disputed | Amount of Claim |
|---|-----------|--------|--|------------|----------------|--------------|------------------|-----------------|
| Account No: Creditor # : 152 Palecek PO Box 225 Richmond CA 94808 | | | DSE Corporation- Fixtures Supplier | | | | X | \$ 8,083.00 |
| Account No: 4632 Creditor # : 153 Palmira Hoa 39755 Berkey Drive Palm Desert CA 92211-6801 | | J | 2011-10-18 investment Property- Lost home | | | | | \$ 2,753.00 |
| Account No: 4632 Representing: Palmira Hoa | | | COACHELLA VAL COL SV 75108 GERALD FORD DR # 1 PALM DESERT CA 92211 | | | | | |
| Account No: Creditor # : 154 Parkview Produce 1821 Parkview Drive San Bruno CA 94066-1207 | | | DSE Inc - Trade Vendor | | | | X | \$ 19,199.58 |
| Account No: Creditor # : 155 PG & E PO Box 997300 Sacramento CA 95899 | | | Alamo/Dudum LLC Utilities Bill | | | | X | \$ 15,200.00 |
| Sheet No. <u>32</u> of <u>46</u> continuation sheets attach Creditors Holding Unsecured Nonpriority Claims | ned t | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | | To | ta nary | 1 \$ / of | \$ 45,235.58 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|-------|--|------------|--------------|--------------|-----------------|
| Account No: | | | | | | X | Unknown |
| Creditor # : 156 Ports Seafood 1440 Bancroft Avenue San Francisco CA 94124 | | | Joe Dimaggio's Restaurant, Inc. Trade Vendor | | | | |
| Account No: | | | | | | X | \$ 23,285.05 |
| Creditor # : 157 Premier Meat Company PO Box 58183 Los Angeles CA 90058 | | | Bing Crosby San Diego LLC Bing Crosby II Corp | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 158 Quality Fresh Produce 2088 Jerrold Avenue San Francisco CA 94124 | | | Joe Dimaggio's, Inc. Trade Vendor | | | | |
| Account No: | | | | | | X | \$ 683.33 |
| Creditor # : 159 Radiant Systems PO Box 198755 Atlanta GA 30384 | | | DSE Inc - Trade Vendor | | | | |
| Account No: | | | | | | X | \$ 50,000.00 |
| Creditor # : 160 Ray T. Rockwell Client Trust Account 2255 Morello Ave Suite 240 Pleasant Hill CA 94523 | | | DSE IncLawyer for Restaurants | | | | |
| | | | | | | | |
| Sheet No. 33 of 46 continuation sheets att Creditors Holding Unsecured Nonpriority Claims | ached t | to So | chedule of (Use only on last page of the completed Schedule F. Report al Schedules and, if applicable, on the Statistical Summary of Certain Liab | so on Sur | Tota nmai | l \$ y of | \$ 73,968.38 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|----------|--|------------|--------------|----------|-----------------|
| Account No: Creditor # : 161 Reed Smith Department 33489 P.O. Box 39000 San Francisco CA 94139 | | <u> </u> | DSE Inc. Coporate Attorney | | | 2 | \$ 7,800.00 |
| Account No: Creditor # : 162 Regal Wine Co PO Box 60000 San Francisco CA 94160 | | | DSE Restaurant Inc. Trade Vendor | | | 2 | \$ 25,655.00 |
| Account No: Creditor # : 163 Republic Indemnity Company of America PO Box 51060 Los Angeles CA 90051-0020 | | | DSE Inc Insurance Company | | | 2 | Unknown |
| Account No: Creditor # : 164 Rick Bruzzone 892 Broadmoor Ct. Lafayette CA 94549 | | | Bing Crosby's Restaurant Inc. Investor \$40,000.00 | | | 2 | \$ 0.00 |
| Account No: Creditor # : 165 Rick Quan 660 Hiller Drive Oakland CA 94618 | | | Bing Crosby's Restaurant Inc. Investor \$40,000.00 | | | 2 | \$ 0.00 |
| Sheet No. 34 of 46 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims | ned t | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | also on Su | Tot | al S | S f |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: Creditor # : 166 | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community DSE Inc - Trade Vendor | Contingent | 300 | Unliquidated | X Disputed | Amount of Claim \$ 24,000.00 |
|---|-----------|-------|--|------------|-----------|--------------|-------------|------------------------------|
| Ricoh Americas PO Box 100663 Pasadena CA 91189 | | | | | | | | |
| Account No: Creditor # : 167 RMB Architects 2277 Watt Avenue Second Floor Sacramento CA 95825 | | | Maria Maria Holdings Inc. DSE Inc. Trade Vendors | | | | X | <i>\$ 75,000.00</i> |
| Account No: Creditor # : 168 Robert Spaletto 3032 Live Oak Ct. Danville CA 94506 | | | Bing Crosby's Restaurant Inc. Investor \$160,000.00 | | | | X | \$ 0.00 |
| Account No: Creditor # : 169 Rocky Dudum 250 Likely Dr. Walnut Creek CA 94507 | | | Bing Crosby Restaurant Inc. Investor - \$120,000.00 | | | | X | \$ 0.00 |
| Account No: Creditor # : 170 Rombauer Vineyards Dept. 33313 PO Box 39000 San Francisco CA 94139 | | | Bing Crosby Restaurant Inc. Trade Vendor | | | | X | \$ 5,196.00 |
| Sheet No. 35 of 46 continuation sheets attact Creditors Holding Unsecured Nonpriority Claims | ched t | to Sc | chedule of (Use only on last page of the completed Schedule F. Report Schedules and, if applicable, on the Statistical Summary of Certain Li | | To umn | ota nary | 1 \$ | \$ 104,196.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|----------|---|------------|--------------|----------------|-----------------|
| Account No: Creditor # : 171 Sadie Rose Baking Company 8926 Ware Court San Diego CA 92121 | | <u> </u> | Bing Cosby LLC, San Diego Trade Vendor | | | X | Unknown |
| Account No: Creditor # : 172 Sam Earnhardt 2104 Blackstone Drive Walnut Creek CA 94598 | | | Bing Crosby Restaurant Inc. Investor \$40,000.00 | | | X | \$ 0.00 |
| Account No: Creditor # : 173 San Diego Glass & Electric PO Box 25111 Santa Ana CA 92799-5090 | | | Bing Cosby LLC, San Diego Electrical Vendor | | | X | \$ 42,860.28 |
| Account No: Creditor # : 174 San Diego Magazine 707 Broadway Suite 1100 San Diego CA 92101 | | | Bing Cosby LLC, San Diego Trade Vendor | | | X | \$ 7,500.00 |
| Account No: Creditor # : 175 San Diego Meat Company 2661 Boston Avenue San Diego CA 92113 | | | Bing Cosby LLC, San Diego Trade Vendor | | | X | Unknown |
| Sheet No. 36 of 46 continuation sheets attack Creditors Holding Unsecured Nonpriority Claims | ned t | o Sc | chedule of (Use only on last page of the completed Schedule F. Report of Schedules and, if applicable, on the Statistical Summary of Certain Lia | also on Su | Tota mma | al \$ ry of | \$ 50,360.28 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Boint Community | | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|------|--|---------|------------|--------------|----------------|-----------------|
| Account No: Creditor # : 176 Scott Valley Bank Walnut Creek Branch 1500 North California Blvd. Walnut Creek CA 94596 | | | personal Bank Loan | | | | X | \$ 125,000.00 |
| Account No: Creditor # : 177 SF Gate PO Box 7269 San Francisco CA 94120-7002 | | | Joe Dimaggio's Restaurant, Inc. Trade Vendor | | | | X | \$ 2,500.00 |
| Account No: Creditor # : 178 Sierra Meat Company PO Box 45904 San Francisco CA 94145 | | | Joe Dimaggio's Restaurant, Inc. Trade Vendor | | | | X | \$ 7,500.00 |
| Account No: Creditor # : 179 Silver Oak Cellars PO Box 414 Oakville CA 94562 | | | Bing Crosby Restaurant Inc. Trade Vendor | | | | X | \$ 3,720.00 |
| Account No: Creditor # : 180 SIMPLEX GRINNELL LP DEPT. CH 10320 PALATINE IL 60055 | | | Bing Cosby LLC, San Diego Trade Vendor | | | | X | \$ 1,920.00 |
| Sheet No. 37 of 46 continuation sheets att Creditors Holding Unsecured Nonpriority Claims | ached t | o So | chedule of (Use only on last page of the completed Schedule F. Repor Schedules and, if applicable, on the Statistical Summary of Certain L | also or | - Sur | | al \$ ry of | \$ 140,640.00 |

Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 5682 Creditor # : 181 | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community 2006-11-27 Bing Crosby II Corporation | , antimoo | Contingent | Unliquidated | ₩ Disputed | Amount of Claim \$ 3,771.33 |
|--|-----------|-------|---|---------------|--------------------|--------------|-------------|-----------------------------|
| So Calif Edison Compan 2131 Walnut Grove Ave Rosemead CA 91770 | | | Electrical Vendor | | | | | |
| Account No: Creditor # : 182 Source Refrigeration PO Box 515229 Los Angeles CA 90051-0020 | | | DSE Corporation - Trade Vendor | | | | X | \$ 1,032.69 |
| Account No: Creditor # : 183 Southern Wine & Spirits Dept 1915 PO Box 61000 San Francisco CA 94161-0001 | | | Bing Crosby Restaurant Inc. Joe Dimaggio Restaurant, Inc. Trade Vendor | | | | X | \$ 8,515.00 |
| Account No: Creditor # : 184 SPGIL Domain LP PO Box 406597 Atlanta GA 30384 | | | Joe Dimaggio's Restaurant LLC- Austin - Landlord | | | | X | Unknown |
| Account No: Creditor # : 185 SRC Pumping PO Box 276424 Sacramento CA 95827 | | | DSE Inc - Trade Vendor | | | | X | Unknown |
| Sheet No. 38 of 46 continuation sheets atta Creditors Holding Unsecured Nonpriority Claims | ached t | to Sc | chedule of (Use only on last page of the completed Schedule F. Rep Schedules and, if applicable, on the Statistical Summary of Certai | ort also on S | T e Sumi | | I \$ | \$ 13,319.02 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | | Unliquidated | Disputed | Amount of Claim |
|---|-----------|----------|--|------------|------------|--------------|-------------|-----------------|
| Account No: Creditor # : 186 Stage Light Inc 2639 Electronic Lane Suite 101 Dallas TX 75220 | | <u> </u> | DSE Inc - Trade Vendor | | | | X | \$ 5,136.13 |
| Account No: Creditor # : 187 Stags Leap Wine Cellars 5766 Silverado Trail Napa CA 94558 | | | Bing Crosby Restaurant Inc. Trade Vendor | | | | X | Unknown |
| Account No: Creditor # : 188 Stan Gedeon 2175 Canyon Oak Lane Danville CA 94506 | | | investor \$105,000.00 Bing Crosby Restaurant, Inc. Joe Dimaggio Restaurant, Inc. | | | | X | \$ 0.00 |
| Account No: Creditor # : 189 Studio Furniture 701 Phelps Street San Francisco CA 94124 | | | DSE Inc - Trade Vendor | | | | X | Unknown |
| Account No: Creditor # : 190 Syosset Seafood Inc 2158 W Northwest Highway Suite 410 Dallas TX 75220 | | | Joe Dimaggio's Restaurant LLC Trade Vendor | | | | X | Unknown |
| Sheet No. <u>39</u> of <u>46</u> continuation sheets attach Creditors Holding Unsecured Nonpriority Claims | ned t | o So | Chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | | T o | ota mar | I \$ | \$ 5,136.13 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | W J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|--------|--|------------|--------------|----------|-----------------|
| Account No: | | | | | | X | \$ 65,500.00 |
| Creditor # : 191 Sysco Food Services PO Box 60000 San Francisco CA 94160 | | | DSE Restaurant Inc. Trade Vendor | | | | |
| Account No: | + | | | | | X | \$ 7,124.97 |
| Creditor # : 192 Tardio Enterprises 457 South Canal Street South San Franci CA 94080 | | | DSE Corp trade Account | | | | , , |
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 193 Ted Madge 696 Park Hill RD. Danville CA 94526 | | | Investor \$40,000 Bing Crosby Restaurant, Inc. | | | | |
| Account No: | | | | | | X | \$ 923,782.70 |
| Creditor # : 194 Terra Nova Industries 1607 Tice Valley Blvd Walnut Creek CA 94595 | | | Promissory Note Personal Guarantee Bing Crosby LLC, San Diego | | | | |
| Account No: | + | | | | | | |
| Representing: Terra Nova Industries | | | Law Offices of Terry L.Gilbeau 5701 Lonetree Boulevard,#304 Rocklin CA 95765 | | | | |
| | | | | | | | |
| Sheet No. 40 of 46 continuation sheets att | ached t | o So | chedule of | Subt | ota | 1\$ | \$ 996,407.67 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | angem de | Unliquidated | Disputed | Amount of Claim |
|---|-----------|------|--|------------|------------|--------------|-------------|-----------------|
| Account No: Creditor # : 195 TG LLC 134 Lakes Blvd Dayton NV 89403 | | | investor / Lawsuit | | | | | \$ 0.00 |
| Account No: Creditor # : 196 The Henry Wine Group Po Box 45936 San Francisco CA 94145 | | | DSE Inc - Trade Vendor | | | | X | Unknown |
| Account No: Creditor # : 197 The Hertz Corporation Commercial Billing Dept 1124 PO Box 121124 Dallas TX 75312 | | | DSE Inc - Trade Vendor | | | | X | \$ 5,200.00 |
| Account No: Creditor # : 198 The Law Office of Robert R. Edwards 1200 West Cypress Creek Road Fort Lauderdale FL 33309 | | | Attorney fees Joe Dimaggio LLC, Austin | | | | X | \$ 7,500.00 |
| Account No: Creditor # : 199 The Town Center at Boca Raton Trust PO Box 35470 NJ 7193 | | | Maria Maria Holdings Inc. DSE Inc Landlord | | | | X | Unknown |
| Sheet No. 41 of 46 continuation sheets attach Creditors Holding Unsecured Nonpriority Claims | ned t | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | also on S | T e | | I \$ | \$ 12,700.00 |

Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) Account No: 2564 Creditor # : 200 Time Warner Palm Des 73321 Fred Waring Drive #101 Palm Desert CA 92260 | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community 2011-09-28 Rental Property - Lost | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|-------|---|-----------------|--------------|----------|-----------------|
| Account No: 2564 Representing: Time Warner Palm Des | | | CREDIT MANAGEMENT LP 4200 INTERNATIONAL PKWY CARROLLTON TX 75007 | | | | |
| Account No: Creditor # : 201 Today's Maintenance 6398 Dougherty Road #33 Dublin CA 94568 | | | DSE Inc - Trade Vendor | | | X | \$ 10,000.00 |
| Account No: Creditor # : 202 Tom Gonzales c/o David C. Winton 2 Ranch Drive, Suite 8 Novato CA 94945 | | | business debt | | | | \$ 1,900,000.00 |
| Account No: Creditor # : 203 TriMark Raygal 2719 White Road Irvine CA 92614 | | | business debt Bing Crosby LLC, San Diego | | | X | \$ 450,000.00 |
| Sheet No. 42 of 46 continuation sheets attached Creditors Holding Unsecured Nonpriority Claims | ached t | to Sc | chedule of (Use only on last page of the completed Schedule F. Rep Schedules and, if applicable, on the Statistical Summary of Certai | oort also on Su | Tot mma | al \$ | |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | 2040 | Unliquidated | ★ Disputed | Amount of Claim Unknown |
|--|-----------|------|--|------------|------|--------------|------------|--------------------------|
| Creditor # : 204 True Capital Management c/o Farber & Foote LLP 436 14th Street, Suite 1500 Oakland CA 94612 | | | investor for: Maria Maria Holdings, Inc. | | | | • | 0.22.20 |
| Account No: 7818 Creditor # : 205 Truly Nolen Of Ameri | | | 2010-05-11 - Personal | | | | | \$ 135.00 |
| Account No: 7818 Representing: Truly Nolen Of Ameri | | | AMERASSIST AR SOLUTION 445 HUTCHINSON AVE STE 5 COLUMBUS OH 43235 | | | | | |
| Account No: Creditor # : 206 United Meat Company 1040 Bryant Street San Francisco CA 94103 | | | Personal guarantee Joe Dimaggio Restaurant, Inc. Bing Crosby Restaurant, Inc. | | | | X | Unknown |
| Account No: Creditor # : 207 US Foodservice PO Box 60000 San Francisco CA 94160 | | | Lawsuit filed See Above | | | | X | \$ 0.00 |
| Sheet No. <u>43</u> of <u>46</u> continuation sheets attached Creditors Holding Unsecured Nonpriority Claims | ached t | o So | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | | To | tal nary | \$ | \$ 135.00 |

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Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J, | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|------|--|-------------|--------------|----------------|-----------------|
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 208 Us Food Service Austin 979 Springdale Road Austin TX 78702 | | | Lawsuit filed " " See Above | | | | |
| Account No: | | | | | | X | \$ 500,000.00 |
| Creditor # : 209 US Foodservice PO Box 100131 Pasadena CA 91189 | | | Lawsuit filed DSE Inc. Bing Crosby Restaurant, Inc. Joe Dimaggio Restaurant, Inc. | | | | |
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 210 US Foodservice 4650 West Buckeye Road Phoenix AZ 85043 | | | Lawsuit filed " See above | | | | |
| Account No: | | | | | | X | \$ 0.00 |
| Creditor # : 211 US Foodservice Los Angeles CA 90074-0016 | | | Lawsuit filed DSE Inc. Bing Crosby Retaurant, Inc. See Above | | | | |
| Account No: | | - | | | - | X | Unknown |
| Creditor # : 212 Vestar TM OPCO, LLC c/o Vestar Properties 2425 E. Camelback Road #750 Phoenix AZ 85016 | | | Landlord for: Maria Maria Holdings, Inc. DSE Inc. | | | | |
| | | | | | | | |
| Sheet No. <u>44</u> of <u>46</u> continuation sheets at Creditors Holding Unsecured Nonpriority Claims | tached t | :o S | chedule of (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | lso on Su | Tota mma | al \$ ry of | \$ 500,000.00 |

Case No. 12-43474

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | J | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife Joint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|--|-----------|------|--|------------|--------------|----------------|------------------|
| Account No: Creditor # : 213 Vinces Shellfish Co Inc 1063 Montgomery Avenue PO Box 326 San Bruno CA 94066-1207 | | | Joe Dimaggio Corp - Trade vendor | | | X | Unknown |
| Account No: Creditor # : 214 Waste Management of Arizona 1580 E. Elwood Street Phoenix AZ 85040 | | | DSE Inc - Trade Vendor | | | X | Unknown |
| Account No: Creditor # : 215 Waters Moving & Storage 37 Bridgehead Road Martinez CA 94553 | | С | Personal Storage for Rick Dudum | | | X | \$ 2,500.00 |
| Account No: Creditor # : 216 WELLS FARGO BANK P. O. BOX 29494 PHOENIX AZ 85038 | | | Property loan One 11 Partners, Inc. | | | X | \$ 10,600,000.00 |
| Account No: Creditor # : 217 West Coast Industries 10 jackson Street San Francisco CA 94111 | | | Trade Vendor for: Maria Maria Holdings, Inc. Bing Crosby LLC, San Diego | | | x | \$ 24,500.00 |
| Sheet No. 45 of 46 continuation sheets att Creditors Holding Unsecured Nonpriority Claims | ached t | o So | chedule of (Use only on last page of the completed Schedule F. Report al Schedules and, if applicable, on the Statistical Summary of Certain Liat | so on Su | Tota mma | al \$ ry of | \$ 10,627,000.00 |

Case No. <u>12-43474</u>

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.) | Co-Debtor | JJ | Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. Husband Wife oint Community | Contingent | Unliquidated | Disputed | Amount of Claim |
|---|-----------|------|---|------------|--------------|----------|------------------|
| Account No: | | | | | | X | \$ 11,000.00 |
| Creditor # : 218 Wine Warehouse PO Box 45616 San Francisco CA 94145 | | | Bing Cosby LLC, San Diego Trade Vendor | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 219 Wine Warehouse PO Box 910900 Los Angeles CA 90091 | | | Bing Crosby LLC, San Diego Trade Vendor | | | | |
| Account No: | | | | | | X | \$ 6,000.00 |
| Creditor # : 220 Youngman Ericsson & Low 1981 N. Broadway Suite 300 Walnut Creek CA 94596 | | | Attorney fees for: DSE Inc. Marria Maria Holdings, Inc. | | | | |
| Account No: | | | | | | X | Unknown |
| Creditor # : 221 Youngs Market Company PO Box 30145 Los Angeles CA 90030 | | | DSE Inc - Trade Vendor | | | | |
| Account No: | | | | | | X | \$ 39,200.00 |
| Creditor # : 222 Youngs Market Company 200 S. 49th Avenue Phoenix AZ 85043 | | | DSE Inc - Trade Vendor | | | | |
| | | | | | | | |
| Sheet No. 46 of 46 continuation sheets att | ached t | o Sc | chedule of | Subt | otal | \$ | \$ 56,200.00 |
| Creditors Holding Unsecured Nonpriority Claims | | | | - | Γota | 1\$ | |
| | | | (Use only on last page of the completed Schedule F. Report a Schedules and, if applicable, on the Statistical Summary of Certain Lia | | | | \$ 31,279,012.00 |

/ Debtor

Case No. 12-43474

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract. | Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract. |
|---|---|
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/ Debtor

Case No. 12-43474

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preeceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if the debtor has no codebtors.

| All Creditors are contingent codebtor's of one or more of the companies on the left. |
|--|
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| nre Rick George Dudum | , Case No. 12-43474 |
|-----------------------|---------------------|
| Debtor(s) | (if known) |

SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

| Debtor's Marital | DEPENDENTS OF D | EBTOR AND SPO | DUSE | | |
|---|---|--------------------|--|----------|--|
| Status: <i>Married</i> | RELATIONSHIP(S): | | AGE(S): | | |
| EMPLOYMENT: | DEBTOR | | SPO | USE | |
| Occupation | Restaurant & Ins. Consultant | Interio | or Designer | | |
| Name of Employer | Self Employed | Self-E | mployed | | |
| How Long Employed Address of Employer | | | | | |
| INCOME: (Estimate of ave | erage or projected monthly income at time case filed) | | DEBTOR | | SPOUSE |
| 2. Estimate monthly overti | alary, and commissions (Prorate if not paid monthly) me | \$ \$ | 0.00 0.00 | \$ | 0.00 0.00 |
| 3. SUBTOTAL 4. LESS PAYROLL DEDU a. Payroll taxes and so b. Insurance c. Union dues d. Other (Specify): | | \$ \$\$ \$\$ | 0.00 0.00 0.00 0.00 0.00 | \$\$\$ | 0.00 0.00 0.00 0.00 0.00 |
| 5. SUBTOTAL OF PAYRO | DLL DEDUCTIONS | \$ | 0.00 | \$ | 0.00 |
| 6. TOTAL NET MONTHL' | Y TAKE HOME PAY | \$ | 0.00 | \$ | 0.00 |
| 8. Income from real prope 9. Interest and dividends 10. Alimony, maintenance of dependents listed abov | or support payments payable to the debtor for the debtor's use or that e. | \$\$\$\$ | 4,000.00 0.00 0.00 0.00 | \$ \$ | 2,000.00 0.00 0.00 0.00 |
| 11. Social security or gove (Specify):12. Pension or retirement13. Other monthly income | income | \$ | 0.00 | | 0.00 |
| (Specify): | | \$ | 0.00 | • | 0.00 |
| 14. SUBTOTAL OF LINES | S 7 THROUGH 13 | \$ | 4,000.00 | * | 2,000.00 |
| 15. AVERAGE MONTHLY | , | \$ | 4,000.00 | \$ | 2,000.00 |
| | E MONTHLY INCOME: (Combine column totals | | \$ | 6,00 | 00.00 |
| from line 15; if there is | only one debtor repeat total reported on line 15) | , , | also on Summary of Scal Summary of Certain | | s and, if applicable, on ties and Related Data) |

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

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| n re Rick George Dudum | , Case No. 12-43474 |
|------------------------|---------------------|
| Debtor(s) | (if known) |

SCHEDULE J-CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22 A or 22C.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

| Rent or home mortgage payment (include lot rented for mobile home) | \$ | 3,200.00 |
|---|----------------------------------|--|
| a. Are real estate taxes included? Yes 🛛 No 🗌 | | |
| b. Is property insurance included? Yes \Boxed No \Boxed | | |
| 2. Utilities: a. Electricity and heating fuel | \$ | 200.00 |
| b. Water and sewer | \$ | 100.00 |
| c. Telephone | \$ | 0.00 |
| d. Other Other | \$ | 0.00 |
| Otnei | \$ | 0.00 |
| 3. Home maintenance (repairs and upkeep) | \$ | 0.00 |
| 4. Food | \$ | 500.00 |
| 5. Clothing | \$ | 100.00 |
| 6. Laundry and dry cleaning | \$ | 0.00 |
| 7. Medical and dental expenses | \$ | 200.00 |
| 8. Transportation (not including car payments) | \$ | 200.00 |
| 9. Recreation, clubs and entertainment, newspapers, magazines, etc. | \$ | 0.00 |
| 10. Charitable contributions | \$ | 0.00 |
| 11. Insurance (not deducted from wages or included in home mortgage payments) | | |
| a. Homeowner's or renter's | \$ | 0.00 |
| b. Life | \$ | 0.00 |
| c. Health | \$ | 0.00 |
| d. Auto | \$ | 0.00 |
| e. Other | \$ | 0.00 |
| Other | \$ | 0.00 |
| 12. Taxes (not deducted from wages or included in home mortgage) (Specify) Personal Taxes | \$ | 1,000.00 |
| 13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan) | Ψ | 2,000.00 |
| Tel metalline in paymente (in enapter 11, 12, and 10 eaces, de not not paymente to be included in the plan) | œ. | 350.00 |
| a. Auto | 1.70 | 330.00 |
| a. Auto b. Other | | |
| b. Other: | \$ | 0.00 |
| | \$ | 0.00 0.00 |
| b. Other: c. Other: | \$ \$ | 0.00 |
| b. Other: | \$ \$ \$ | 0.00 0.00 0.00 0.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) | \$ \$ \$ | 0.00 0.00 0.00 0.00 0.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) 17. Other: Wifes Business Expenses | \$ \$ \$ \$ | 0.00 0.00 0.00 0.00 0.00 1,000.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) | \$ \$. \$ \$. \$ \$. | 0.00 0.00 0.00 0.00 0.00 1,000.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) 17. Other: Wifes Business Expenses | \$ \$ \$ \$ | 0.00 0.00 0.00 0.00 0.00 1,000.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) 17. Other: Wifes Business Expenses | \$ \$ \$ \$ | 0.00 0.00 0.00 0.00 0.00 1,000.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) 17. Other: Wifes Business Expenses Other: | \$ \$. \$ \$. \$ \$. | 0.00 0.00 0.00 0.00 0.00 1,000.00 0.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) 17. Other: Wifes Business Expenses Other: 18. AVERAGE MONTHLY EXPENSES Total lines 1-17. Report also on Summary of Schedules | \$ \$. \$ \$. \$ \$. | 0.00 0.00 0.00 0.00 0.00 1,000.00 0.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) 17. Other: Wifes Business Expenses Other: 18. AVERAGE MONTHLY EXPENSES Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) | \$ \$. \$ \$. \$ \$. | 0.00 0.00 0.00 0.00 0.00 1,000.00 0.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) 17. Other: Wifes Business Expenses Other: 18. AVERAGE MONTHLY EXPENSES Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) 19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document: | \$ \$. \$ \$. \$ \$. | 0.00 0.00 0.00 0.00 0.00 1,000.00 0.00 |
| b. Other: c. Other: 14. Alimony, maintenance, and support paid to others 15. Payments for support of additional dependents not living at your home 16. Regular expenses from operation of business, profession, or farm (attach detailed statement) 17. Other: Wifes Business Expenses Other: 18. AVERAGE MONTHLY EXPENSES Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.) 19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document: 20. STATEMENT OF MONTHLY NET INCOME | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 0.00 0.00 0.00 0.00 0.00 0.00 0.00 |